

VENDOR PAYMENTS
HUMAN RESOURCES
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	35.85
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,220.16
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	243.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	17.10
ASAP SOFTWARE	SUPPLIES	3,460.47
AT & T	COMMUNICATION AND SHIPPING COSTS	510.63
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	4,068.31
BELL SOUTH	TRAVEL	300.00
BROTHER INTERNATIONAL CORP	SUPPLIES	124.90
CAROLINA IMAGING PRODUCTS	SUPPLIES	6,657.24
CBT PLANET	SUPPLIES	961.05
CLARION INN COOKEVILLE	TRAVEL	659.90
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	198.84
COMPENSATION ADVANTAGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	195.00
DORWAY CONSULTING, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103,600.00
DORWAY CONSULTING, LLC	SUPPLIES	3,500.00
DOUBLE TREE HOTEL-JACKSON	TRAVEL	441.00
DR WILLIAM HALBERT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,288.75
FEDEX	COMMUNICATION AND SHIPPING COSTS	493.22
FRANCIS COMMUNICATIONS INC	SUPPLIES	4,964.00
GET IT GURU INC	SUPPLIES	10,498.00
HARLAND TECHNOLOGY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	703.25
HAWORTH INC	SUPPLIES	37.81
HOLIDAY INN	TRAVEL	840.00
HOLIDAY INN CENTRAL	TRAVEL	515.00
HOLIDAY INN CHATTANOOGA CHOO CHOO	TRAVEL	5,508.22
HOLIDAY INN CHATTANOOGA CHOO CHOO	RENTALS AND INSURANCE	150.00
IBM CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	52,532.21
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	1,061.57
JUPITER ASSOCIATES	SUPPLIES	5,692.50
LAQUINTA INNS	TRAVEL	462.24
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	337.00
LEARNING COMMUNICAIONS	SUPPLIES	3,850.96
LEARNINGWARE INC	SUPPLIES	2,708.00
M AND E BROTHERS	TRAVEL	243.72
MAILNET SERVICES, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	255.40
MEMPHIS BOTANIC GARDEN FOUNDATION, INC	TRAVEL	1,755.00
MICROFILM SERVICES	EQUIPMENT	18,625.00
MOORE REPORTING SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,317.50
NATIONAL SEMINARS GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,500.00
NCE COMPUTER GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	490.00
NICK'S FAMOUS BAR-B-Q	TRAVEL	296.25
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,979.00
PELLISSIPPI STATE TECHNICAL COMMUNITY CO	TRAVEL	475.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	2,069.77
ROCKHURST UNIV CONTINUING EDUCATION CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,300.00
SABINE BALTZ	TRAVEL	4,640.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
STERLING INSTITUTE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,800.00
SUZANNE M FLETCHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
TECHNIQUES.ORG, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,844.00
TENNESSEE PERFORMING ARTS CENTER	TRAVEL	54.00
THE UNIVERSITY OF TENNESSEE	TRAVEL	250.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	798.00
TRICOR	SUPPLIES	15.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,243.64
UNIVERSITY OF TENNESSEE	TRAVEL	7,037.84
UNIVERSITY OF TENNESSEE	RENTALS AND INSURANCE	70.00
VISIONPOINT PRODUCTIONS INC	SUPPLIES	4,128.75
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,701.00
WINGATE INN	TRAVEL	420.00